

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department - Payment of Bills for an Amount of Rs.25,230/- (Rupees Twenty five thousand two hundred and thirty only) towards Xeroxing / Printing charges to Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad - - Sanctioned -Orders -Issued.

-
MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I) DEPARTMENT

G.O.Rt.No. 372

Dated:16.01.2011.

Read:

From Unit Coordinator, A.P. Technological Services Unit,
Hyderabad Letter No.TSU/232/2010-2011, dt:10.01.2011 Bill
No.232, dt:01.01.2011 an amount of Rs.25,230/-.

ORDER:

Sanction is hereby accorded for an amount of Rs.25,230/- (Rupees Twenty five thousand two hundred and thirty only) towards Xeroxing / printing charges to Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to "2251 - Secretariat Social Services - M.H. - 090 - Secretariat - SH (07) - Municipal Administration and Urban Development Department - 130 - Office expenses - 132 - Other Office expenses - Plan".

3. The Municipal Administration and Urban Development (OP.Claims) Department, shall draw the cheque for an amount of Rs.25,230/- (Rupees Twenty five thousand two hundred and thirty only) in favour of the Managing Director, Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad and handover the same to the concerned.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER NAD IN THE NMAE OF THE GOVERNOR OF ANDHRA
PRADESH)

T.S.APPA RAO,
PRL. SECRETARY TO GOVERNMENT.

To
The Andhra Pradesh Technological Services Limited, Secretariat Unit,
Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to:
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.